## CONTRACT

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
(855) 333-2676

And:

Greer Margolis Mitchell 1010 Wisconsin Ave Ste 800 Washington, DC 20007

	Contract / Re	vision		Alt Order #				
	173458	/ 1		08425855				
Product								
CLINTON 10/25 :60S	200 and 100 an							
Contract Dates	Estimate #							
10/25/16 - 10/31/16	5291							
Advertiser			Ori	ginal Date	/ Revision			
POL/Hillary Clinton/D/PR	ES-A		1	0/24/16	/ 10/31/16			
	Billing Cycle	Billing	Cale	endar	Cash/Trade			
	EOM/EOC	Broado	ast		Cash			
	Property	Accour	nt E	xecutive	Sales Office			
	WHIO-TV	Philade	elph	ia CoxReps	CoxReps Phila			
	Special Hand	ling						
	Demographic							
	Households							
İ								
	Agy Code	Adverti	ser	Code	Product 1/2			
	TV12856							
	Agency Ref			Advertiser	Ref			
	6219		7979					

*Line Ch Start Date End Date Descripti	Start/End on Time	Spots/ Days Length Week		Type Spo	ots	Amount
1 WHIO 10/25/16 10/25/16 Tue Prime  Start Date End Date Weekdays  Week: 10/24/16 10/30/16 -1	Hour 2 9:00 PM-10:00 PM <u>Spots/Week</u> <u>Rate</u> 1 \$6,000.00	1:00	P-05	NM	1	\$6,000.00
2 WHIO 10/25/16 10/25/16 Tue Prime  Start Date End Date Weekdays  Week: 10/24/16 10/30/16 -1	Hour 3 10:00 PM-11:00 F <u>Spots/Week</u> <u>Rate</u> 1 \$4,000.00	1:00	P-05	NM	1	\$4,000.00
3 WHIO 10/25/16 10/31/16 NewsCent Start Date End Date Weekdays Week: 10/25/16 10/31/16 MTWTF	ter 7 6p 6:00 PM-6:30 PM <u>Spots/Week</u> <u>Rate</u> 2 \$3,000.00	1:00	P-05	NM	2	\$6,000.00
4 WHIO 10/28/16 10/28/16 Friday Prii <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/24/16 10/30/161	me Hour 1 8:00 PM-9:00 PM <u>Spots/Week</u> <u>Rate</u> 1 \$3,000.00	1:00	P-05	NM	1	\$3,000.00
5 WHIO 10/25/16 10/31/16 M-Su 11p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTFSS	News 11:00 PM-11:35 P <u>Spots/Week</u> <u>Rate</u> 2 \$3,000.00	1:00	P-05	NM	2	\$6,000.00
6 WHIO 10/25/16 10/31/16 NewsCent <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	er 7 530p 5:30 PM-6:00 PM <u>Spots/Week</u> <u>Rate</u> 2 \$2,800.00	1:00	P-05	NM	2	\$5,600.00
7 WHIO 10/25/16 10/31/16 NewsCent <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	er 7 5p 5:00 PM-5:30 PM <u>Spots/Week</u> <u>Rate</u> 3 \$2,400.00	1:00	P-05	NM	3	\$7,200.00
8 WHIO 10/25/16 10/31/16 M-F 7p-73 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	0p 7:00 PM-7:30 PM <u>Spots/Week</u> <u>Rate</u> 2 \$2,400.00	1:00	P-05	NM	2	\$4,800.00
9 WHIO 10/25/16 10/31/16 M-F 730p- <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	8p 7:30 PM-8:00 PM <u>Spots/Week</u> <u>Rate</u> 2 \$2,400.00	1:00	P-05	NM	2	\$4,800.00
10 WHIO 10/25/16 10/31/16 NewsCento Start Date End Date Weekdays Week: 10/25/16 10/31/16 MTWTF	er 7 @ noor12:00 PM-12:30 P <u>Spots/Week</u> <u>Rate</u> 2 \$2,000.00	1:00	P-05	NM	2	\$4,000.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision	Alt Order #
	173458 / 1	08425855
Contract Dates	Product	Estimate #
10/25/16 - 10/31/16	CLINTON 10/25 :60S	5291

| <u>Advertiser</u> | <u>Original Date / Revision</u> | | POL/Hillary Clinton/D/PR| | 10/24/16 / 10/31/16

thing Ob Obed Deta End Deta Description	Start/End	Spots/			
*Line Ch Start Date End Date Description	Marie Carlos Anna Marie Carlos Car	Days Length Week	Rate PCodeRtn	Type Spots	Amount
Start Date         End Date         Weekdays           11 WHIO 10/29/16         10/29/16         SEC Game           Start Date         End Date         Weekdays           Week: 10/24/16         10/30/16        1-	Spots/Week         Rate           3:30 PM-7:00 PM         Rate           Spots/Week         Rate           1         \$2,000.00	1:00	P-05	NM 1	\$2,000.00
12 WHIO 10/29/16 10/29/16 SEC Game  Start Date End Date Weekdays  Week: 10/24/16 10/30/161-	<u>Spots/Week</u> <u>Rate</u> 1 \$2,000.00	1:00	P-05	NM 1	\$2,000.00
Spot Ch         Date Range         Description           1 WHIO 10/24/16-10/30/16         SEC Game           See MG 12.2         2 WHIO 10/24/16-10/30/16         SEC Game		me Weekdays Length 00 PMSa 1:00	Rate \$2,000.00	NM	
⊕ MG for 12.1 10/29	3.00 FW-3.30	J FW3a 1.00	\$2,000.00	NM	
13 WHIO 10/25/16 10/31/16 The Price is <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	Right 11:00 AM-12:00 F <u>Spots/Week</u> <u>Rate</u> 1 \$1,800.00	1:00	P-05	<b>NM</b> 1	\$1,800.00
14 WHIO 10/25/16 10/31/16 Daybreak Ed <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	tion 6a 6:00 AM-7:00 AM <u>Spots/Week</u> <u>Rate</u> 2 \$1,600.00	1:00	P-05	NM 2	\$3,200.00
15 WHIO 10/30/16 10/30/16 CBS Su More Start Date End Date Weekdays Week: 10/24/16 10/30/161	ning 9:00 AM-10:30 AN <u>Spots/Week</u> <u>Rate</u> 1 \$1,600.00	1:00	P-05	<b>NM</b> 1	\$1,600.00
16 WHIO 10/25/16 10/31/16 CBS This Mo	<u>Spots/Week</u> <u>Rate</u> 3 \$1,400.00	1:00	P-05	NM 3	\$4,200.00
17 WHIO 10/29/16 10/29/16 CBS This Mo	<u>Spots/Week</u> <u>Rate</u> 1 \$1,200.00	1:00	P-05	NM 1	\$1,200.00
18 WHIO 10/25/16 10/31/16 Stephen Colt <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	<u>Spots/Week</u> <u>Rate</u> 2 \$1,100.00	1:00	P-05	NM 2	\$2,200.00
Week: 10/25/16 10/31/16 MTWTF	tion 530a5:30 AM-6:00 AM <u>Spots/Week</u> <u>Rate</u> 2 \$1,100.00	1:00	P-05	NM 2	\$2,200.00
20 WHIO 10/25/16 10/31/16 M-F 4p-5p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	4:00 PM-5:00 PM <u>Spots/Week</u> <u>Rate</u> 2 \$1,000.00	1:00	P-05	NM 2	\$2,000.00
21 WHIO 10/25/16 10/31/16 Daybreak Edi	tion 5a 5:00 AM-5:30 AM <u>Spots/Week</u> <u>Rate</u> 2 \$900.00	1:00	P-05	NM 2	\$1,800.00
22 WHIO 10/25/16 10/31/16 Late Late Sho	ow: Cord 12:35 XM-1:35 XN <u>Spots/Week</u> <u>Rate</u> 2 \$800.00	1:00	P-05	NM 2	\$1,600.00
23 WHIO 10/29/16 10/29/16 Sa 7p-730p  Start Date End Date Weekdays  Week: 10/24/16 10/30/161  Spot Ch. Date Bosses	7:00 PM-7:30 PM <u>Spots/Week</u> Rate 1 \$800.00	1:00		NM 0	\$0.00
Spot Ch Date Range Description  1 WHIO 10/24/16-10/30/16 Sa 7p-730p Credited	<u>Start/End Tim</u> 7:00 PM-7:30	e <u>Weekdays</u> <u>Length</u> PMSa 1:00		ype NM	

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 Advertiser
 Original Date / Revision

 POL/Hillary Clinton/D/PRI
 10/24/16 / 10/31/16

			Start/	End			Spots/				
*Line Ch Start	Date End D	ate Description	n Time		Days	Length	Week	Rate PCodeRtn	Type	Spots	Amount
24 WHIO 10/29 <u>Start Date</u> Week: 10/24/16	/16 10/29/ <u>End Date</u> 10/30/16	16 Sa 730p-8p <u>Weekdays</u> 1-	7:30 P Spots/Week 1	PM-8:00 PM <u>Rate</u> \$800.00		1:00		P-05	NM	1	\$800.00
25 WHIO 10/30 <u>Start Date</u> Week: 10/24/16	/16 10/30/ End Date 10/30/16	6 Su 1135p-12 <u>Weekdays</u> 1	235a 11:35 Spots/Week 1	PM-12:35 X <u>Rate</u> \$800.00		1:00		P-05	NM	1	\$800.00
26 WHIO 10/25/ <u>Start Date</u> Week: 10/25/16	/16 10/31/1 End Date 10/31/16	6 M-F 10a-11a <u>Weekdays</u> MTWTF	10:00 Spots/Week 2	AM-11:00 A <u>Rate</u> \$700.00		1:00		P-05	NM	2	\$1,400.00
27 WHIO 10/25/ <u>Start Date</u> Week: 10/25/16	/16 10/31/1 End Date 10/31/16	6 M-F 9a-10a <u>Weekdays</u> MTWTF	9:00 A Spots/Week 2	M-10:00 AN <u>Rate</u> \$600.00		1:00		P-05	NM	2	\$1,200.00
28 WHIO 10/29/ <u>Start Date</u> Week: 10/24/16	/16 10/29/1 End Date 10/30/16	6 NewsCenter <u>Weekdays</u> 1-	7 Sa 6a 6:00 A Spots/Week 1	M-7:00 AM <u>Rate</u> \$400.00		1:00		P-05	NM	1	\$400.00
29 WHIO 10/30/ <u>Start Date</u> Week: 10/24/16	16 10/30/1 End Date 10/30/16	6 Su 1235a-13 <u>Weekdays</u> 1	5a 12:35 2 Spots/Week 1	XM-1:35 XN <u>Rate</u> \$400.00		1:00		P-05	NM	1	\$400.00
30 WHIO 10/25/ <u>Start Date</u> Week: 10/25/16	16 10/31/1 End Date 10/31/16	6 Daybreak Ed <u>Weekdays</u> MTWTF	ition 430a4:25 A Spots/Week 2	M-5:00 AM <u>Rate</u> \$300.00		1:00	3.5.	P-05	NM	2	\$600.00
						Totals	0.	00		48	\$82,800.00

Time Period	# of Spots	<b>Gross Amount</b>	Agency Comm.	Net Amount
09/26/16 -10/30/16	35	\$62,500.00	(\$9,375.00)	\$53,125.00
10/31/16 -10/31/16	13	\$20,300.00	(\$3,045.00)	\$17,255.00
Totals	48	\$82,800.00	(\$12,420.00)	\$70,380.00

Signatu	re:	Date:	
•			ACCUSED TO THE PARTY OF THE PAR

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0.4			: LINE#:REP			CON CM	STA:	R면 P.	AL	FLIGHT	PRDCT	ORDER			AGY #	ADV #	REP HEAD \$\$\$ MOD#
PROGRAM : WI CREDIT TAKEN	0	AGENCY AI	E#: :CD:	HILLARY CL	ALL INVOICES A GREER MARGOLIS 3050 K ST NW WASHINGTON, DC	**** THIS		TO DEANNA FR JARED OK'D CREDIT RVSD TOTAL PLS CNF TH	TAX	r DATES OCT25	CLINTON 10	#			Αι	A	HEADLINE# 8425855 MOD# 0: UNAPPROVED
WHEEL OF FORTUNE N FOR 1 SPOT(S)	00F-730F	SER CO	TIME PERIOD :	CLINTON FOR PRE	ES ARE TO BE DLIS NW DC 20007	IS A CASH IN		ANNA RED CREDITS DOLLARS MO TOTAL \$82,800 NF THANKS	STATE TAX	5/16 OCT31	/25 :60S ES	CO	WASH	3050	AGY. NAME GREER,	ADV. NAME POLI	TRF# REV #1
MISSED	60	H 	LGTH : SEC	PRESIDENT	SENT TO:	ADVANCE		MOVED TO CURRENT		1/16 WK-1	EST# <u>5291</u> COMMI	CONTRACT # 84	WASHINGTON, DC	K ST NW,	MARGOLIS	/H CLINTON/D	173458
OCT29	\$800.00	AGENCY EST#	RATE			SCHEDULE ****		TH TNE	CO-OP BILLING	42	COMMENTS: (LINE, (	425855	20007		, MITCHELL	D/PRE/US	REP: TEL# 610 ORDER WORKSHE
, r	10/29	= 5291	: START						S NEEDED_		ORDER, INVO						EL# 610-293-4100 WORKSHEET
TO / 63	10/20		: END								NVOICE)	CLASS:		SALES PRSN	BUYER NAME	REP.#	HARRIS RI
C	D.		:SPTS: WEEK									NATL. LO		PH-	DAVID	OFF.#	FAX# 61 REPORT FROM **CH
SAT	3		EK: DAYS						DATE_NO		75.46			NICK WELTE	OUTEN		# 610-225-1191 FROM REP N
0	0		S :TOTL:						NOV4/16 17.42			REGIONAL				SALESMAN #	NOV4/16 17.42

REP
HEADLINE
LINE
# 8425855
TRF#
173458

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP NOV4/16 17.42
\*\*CHANGES\*\* \*\*\* WHIO-TV \*\*\*